YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 40/23-24
Date: 25/7/2023

P.W.G. 17 — 1st and final Bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras [illegible]

NO

Division Yelahanka Sub division Yelahanka New Town Date

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account P-3726

Name of work(as per sanctioned estimate) :- **NAME OF WORK :-** Removing debries and waste materials in Ward No - 05 of Yelahanka New Town Sub division.

Work Code:-005-23-000020

Name of contractor and full address :- SRI.BP Mahesh,Sri sai Manjunatha enterprises,No.58,BP Linganana Building,7th cross Chandramouleshwara Layout,Hunasamaranahalli,Bangalore-562157.

Reference to agreement No :- 129 **Estimated cost : 20.00 lakhs** **Work order No :139, dt:29-03-2023**

Certified that the measurments were taken by me on 1/07/2023 and recorded on pages **494557** to **494560** of measurment book No **4946** and the work is satisfactorily executed by the contractor.

B.P. Mahesh
Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 01/07/23 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

[illegible]

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%---------
3) Balance---
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount
   b) Cost of payments/stores or other materials supplied now made recovery
   Amount paid on this bill by cheque/cash
   Total
5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Bill Amount	
(+) GST	—
TOTAL..	1994000=00
Less : I.Tax	19940=00
SGST	16942=00
CGST	16942=00
BCWWC	19940=00
CBF	1994=00
ROYALTY	—
FINE	—
FSD	—
OTHERS	—
TOTAL DEDUCTION	75758=00
NET PAY	1918242=00

Contractor's signatures B.P. Mahesh

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

----------by cash and by adjustment----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

B.P. Mahesh
Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted For Rs. 1994000=00

By Ch Rs: 1918242=00 (In Words).....

For Rs. 75758=00 And by adjustment

Date 25/7/23
Account Suddent

Executive Engineer
Exe Engineer
B.B.M.P. Bangalore

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Hydraulic Excavator of 0.9 Cum Bucket.	Hr			48.00	944.00	45312.00	48.00	45312.00
2	1024-Providing Tractor 40HP Hire Charges of including operator and fuel.	Day			346.00	1288.00	445648.00	346.00	445648.00
3	Providing Causal Labours (Un Skilled Mazdoor Heavy)	No,s			1525.00	486.22	741485.50	1525.00	741485.50
4	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum			144.35	334.40	48270.64	144.35	48270.64
5	Providing and fixing precast reinforced cement concrete covering slabs of 10cm thick made of M20 with OPC cement with 20mm and down size graded granite metal coarse aggregate @ 0.70 mixed,Including providing and removing centering,shuttering,strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials,labour,all lead and lift,HOM of machinery,curing,including cost of reinforcement etc.,complete as directed by the Engineer in charge of the work.	Sqm			140.40	2072.00	290908.80	140.40	290908.80
6	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	t.Km			1160.80	105.60	122580.48	1160.80	122580.48
						Total RS	1694205.42		1694205.42
						18% of GST charges RS	304956.98		304956.98
						Grand Total RS	1999162.40		1999162.40

Certificate:-

i) Certified that the above work done is satisfactorly Completed.

ii) Certified that the,There is no debries have been cleared to site.

AE
Ward no 03

Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.